

Supporting Document – Form P14 Part Totals

(P14 Part Submission for 2006-07)

Please Note: Labels marked in **Red** in this document indicates mandatory fields and should be completed (filled up) in the spreadsheet.

Y1 Number of P14s in this part: Enter here the total number of P14s, in this P14 Part submission, that you are sending to the HMRC. This field is mandatory.

Y2 Total of Employees and Employers Contributions for this part: Enter here the total of all the employee's and the employer's contribution for this P14 part. This field is mandatory.

Y3 Total Tax for this part: Enter here the total of all the tax for this P14 part. This field is mandatory.

Y4 Total SSP for this part: Enter here the total of all the SSP for this P14 part. This field is mandatory.

Y5 Total SMP for this part: Enter here the total of all the SMP for this P14 part. This field is mandatory.

Y6 Total SPP for this part: Enter here the total of all the SPP for this P14 part. This field is mandatory.

Y7 Total SAP for this part: Enter here the total of all the SAP for this P14 part. This field is mandatory.

Y8 Total Student Loan Deductions for this part: Enter here the total of all the student loan deductions for this P14 part. This field is mandatory.

Y9 Unique Reference for this P14 part (Max 12 characters): Enter here the unique reference ID to identify the P14 part. It can be up to a maximum of 12 characters. This field is mandatory.

Y10 Employer Name: Enter here the Employer Name. This field is mandatory. Please note the characters length should not exceed more than 35 characters.

Y11 PAYE Reference (TaxOfficeNumber/TaxOfficeReference): Enter here the PAYE reference of the Employer. This field is mandatory.